

Invoice

INVOICE NUMBER

SR/2023-660

DATE OF ISSUE

07/06/2023

DUE DATE

15/07/2023

BILLED TO

Arjun Kumar
123, Bannerghatta
Road, Bangalore -
560002

FROM

Silk Road Shoes
Address: 123, Silk
Road, Shoe City,
Bangalore, Karnataka
560010

PURCHASE ORDER

5660

Description	Unit cost	QTY	Amount
Silver Sparkle Espadrilles	1,699	3	5,097
Rose Gold Strappy Sandals	2,299	2	4,598
Ivory Lace-Up Boots	2,499	2	4,998
Charcoal Grey Chelsea Boots	2,299	1	2,299

SUBTOTAL	16,992
DISCOUNT	-5
(TAX RATE)	12 %
TAX	2,038.44
SHIPPING	0

INVOICE TOTAL
19,025.44